



DEBRA K. DAVENPORT, CPA  
AUDITOR GENERAL

**STATE OF ARIZONA**  
**OFFICE OF THE**  
**AUDITOR GENERAL**

WILLIAM THOMSON  
DEPUTY AUDITOR GENERAL

July 16, 2004

Governing Board  
Hayden-Winkelman Unified School District No. 41  
P.O. Box 409  
Winkelman, AZ 85292-0409

Members of the Board:

We have received the District's audit reports and Uniform System of Financial Records Compliance Questionnaire for the year ended June 30, 2003. Therefore, the District has met the report submission requirements for that year.

If you have questions concerning this matter, please call me at (602) 553-0333.

Sincerely,

Gregory R. Rickert, CPA  
Accounting Services Manager

cc: Mr. Jeff Gregorich, Superintendent  
Hayden-Winkelman Unified School District No. 41  
The Honorable Armida Bittner, Gila County School Superintendent  
Ms. Vicki G. Salazar, Associate Superintendent of Financial Services  
Arizona Department of Education